

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs.4,750/- towards printing of Letter heads/Visiting cards for the use of Special Chief Secretary to Government, Industries & Commerce Department, Hyderabad – Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 47.

Dated:22-08-2014.

Read the followings:-

1. G.O.Ms.No.148, Fin. & Plg. (FW Admn.I TFR) Dept., dt.31.03.2010.
2. From M/s. Apurva Enterprises, Hyderabad Bill No.1983, Dt: 13/2/2014.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.4,750/- (Rupees Four thousand seven hundred and fifty only) to M/s. Apurva Enterprises, Hyderabad towards printing of Letter heads/Visiting cards for the use of Special Chief Secretary to Government, Industries & Commerce Department, Hyderabad during the financial year 2014 – 2015.

2. The Amount sanctioned in para 1 above shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The Industries and Commerce (OP) Department shall draw the amount in favour of M/s. Apurva Enterprises, Hyderabad, and credit the same into their A/c. No. 456101010035020, Union Bank of India, Asifnagar Br., Hyd. .

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.SAIDA,
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Apurva Enterprises,
182/D Vengalrao nagar, Ameerpet, Hyderabad
The Industries & Commerce (OP) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER